COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO THE)
FINANCIAL AND OPERATING CAPACITY OF)
RATTLESNAKE RIDGE WATER DISTRICT)
INCLUDING RATTLESNAKE RIDGE WATER)
DISTRICT AND ITS INDIVIDUAL) CASE NO.
COMMISSIONERS, AND MANAGER DAVID	2021-00340
GIFFORD FOR ALLEGED FAILURE TO COMPLY)
WITH KRS 278.300 AS WELL AS POSSIBLE)
VACANCIES ON THE BOARD OF)
COMMISSIONERS OF RATTLESNAKE RIDGE)
WATER DISTRICT)

COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT

Rattlesnake Ridge Water District (Rattlesnake Ridge District), pursuant to 807 KAR 5:001E, shall file with the Commission an electronic version of the following information. The information requested is due on April 24, 2023. The Commission directs Rattlesnake Ridge District to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID- 19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Rattlesnake Ridge District shall make timely amendment to any prior response if Rattlesnake Ridge District obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Rattlesnake Ridge District fails or refuses to furnish all or part of the requested information, Rattlesnake Ridge District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied and scanned material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Rattlesnake Ridge District shall, in accordance with 807 KAR 5:001E, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

- 1. Provide the audit report for the year 2021.
- 2. Provide the quarterly meter reports pursuant to 807 KAR 5:006, Section 4(4), for the period beginning June 2021 through to the present date.

3. Refer to Rattlesnake Ridge District's response to Commission Staff's Fourth Request for Information, Item 2, and hearing video testimony of David Gifford from the January 12, 2022 hearing in this proceeding².

a. Reconcile the response with the testimony of David Gifford.

b. Provide the number of customer meters replaced from June 2021 to the present date.

Linda C. Bridwell, PE Executive Director

Public Service Commission

P.O. Box 615

Frankfort, KY 40602

DATED MAR 31 2023

cc: Parties of Record

² Hearing Video Testimony from the January 12, 2022 hearing at 09:10:00 through 09:10:51.

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